## VENDOR PAYMENTS Financial Institutions MAY 2011

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	67.95
American Paper & Twine Co	Supplies and Materials	668.28
Atlanta Dell Marketing LP	Data Processing	154.00
Barret School of Banking	Training	995.00
Cahners Publishing Co	Prof Services Third Party	588.00
Cintas Document Management	Prof Services Third Party	179.90
Crystal Springs	Supplies and Materials	310.78
DataSpan Inc	Data Processing	437.86
Fedex	Communications	1,530.31
New spaper clips. Com	Prof Services Third Party	199.00
Océ Imagistics Inc	Rentals and Insurance	2,821.19
Pomeroy It Solutions Sales Co Inc	Data Processing	4,053.28
South Central Sound	Communications	97.95
Standard Coffee Services	Prof Services Third Party	485.00
Staples Technology Solutions	Data Processing	538.24
West Payment Center	Prof Services Third Party	1,127.00